

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

03 SEP 15 11:15:58

IN RE:  
PENNINGTON, WENONA

CASE NO. 02-92097

CHAPTER 7

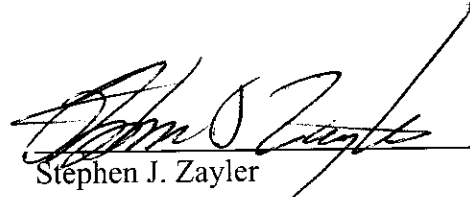
DEBTOR(S)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: August 11, 2003

  
Stephen J. Zayler  
Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 9-10-03

By: 

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

IN RE:	)	
PENNINGTON, WENONA	)	CASE NO. 02-92097
	)	
	)	CHAPTER 7
DEBTOR(S)	)	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: August 11, 2003

  
\_\_\_\_\_  
Stephen J. Zayler Trustee

## SCHEDULE A-1

FINAL ACCOUNT AS OF August 11, 2003

A. RECEIPTS	\$89,760.80
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### B. DISBURSEMENTS

(1) Secured creditors	0.00
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(2) Administrative	6,419.57
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(3) Priority	0.00
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(4) Other	0.00
-----------	------

TOTAL DISBURSEMENTS	\$6,419.57
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BALANCE OF FUNDS	\$83,341.23
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

CASE NAME:

PENNINGTON, WENONA

CASE NUMBER:

02-92097

DATE UST APPROVED:

09/10/03

COMMENTS:

ESTATE INCOME:

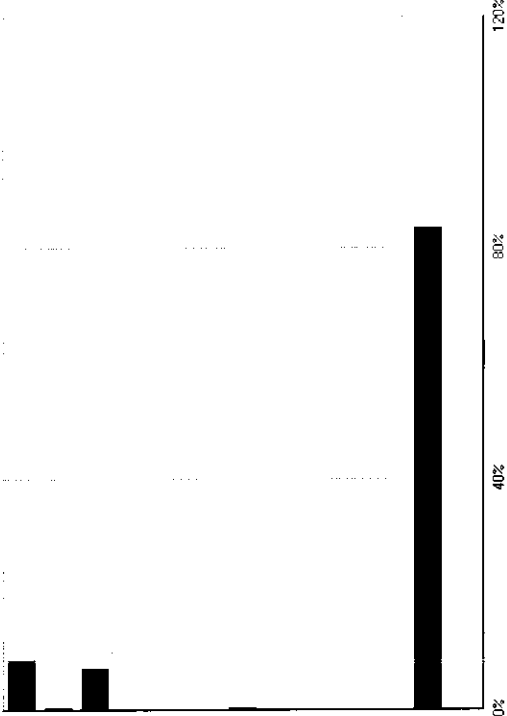
TOTAL RECEIPTS:

\$89,760.80

100.00%

ESTATE EXPENSES:	
TRUSTEE'S COMMISSION	8.62%
TRUSTEE'S EXPENSES	0.38%
FIRM'S PROFESSIONAL FEES	7.15%
FIRM'S PROFESSIONAL EXPENSES	0.00%
OTHER ATTORNEY FEES	0.00%
OTHER PROFESSIONAL FEES	0.00%
COURT COSTS	0.33%
ESTATE EXPENSES(TAXES, ETC)	0.00%
PRIOR CHAPTER COSTS	0.00%
SECURED CLAIMS PAID	0.00%
PRIORITY CLAIMS PAID	0.00%
UNSECURED CLAIMS PAID	83.52%
OTHER(RETURN TO DEBTOR, ETC)	0.00%

UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
100,000.00	74,965.21	74.97%



**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 02-92097 BP9 Judge: BILL PARKER  
Case Name: PENNINGTON, WENONA

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 04/03/02 (f)  
341(a) Meeting Date: 05/02/02  
Claims Bar Date: 08/08/02

For Period Ending: 08/11/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD 1/2 INTEREST IN HOUSE AND 62.49 ACRES OF LAND IN TRINITY COUNTY, TEXAS FRAUDELAN TRANSFERS TRUSTEE TO RECOVER--SETTLEMENT REACHED NOT EXEMPT TO DEBTORS AS SHOWN ON SCHEDULES	42,500.00	40,000.00		40,000.00	FA
2. CHECKING AND/OR SAVINGS ACCOUNT	100.00	100.00	DA	0.00	FA
3. HOUSEHOLD GOODS	825.00	0.00		0.00	FA
4. WEARING APPAREL	200.00	0.00		0.00	FA
5. AUTOMOBILE 1993 CHEVY PICKUP	7,000.00	0.00		0.00	FA
6. FARMING EQUIPMENT OLD TRACTOR & MOWER SMALL FARM TRAILER	1,100.00	0.00		0.00	FA
7. ANNUITY (u) TRUSTEE RECOVERED AS STATED IN SETTLEMENT DOCUMENTS	Unknown	14,633.67		14,633.67	FA
8. Post-Petition Interest Deposits (u)	Unknown	N/A		127.13	Unknown
9. REIMBURSEMENT OF ATTORNEY FEES (u) TRUSTEE TO RECOVER AS STATED IN SETTLEMENT	Unknown	35,000.00		35,000.00	FA

TOTALS (Excluding Unknown Values)	\$ 51,725.00	\$ 89,733.67	\$ 89,760.80	Gross Value of Remaining Assets \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 02-92097 BP9 Judge: BILL PARKER  
Case Name: PENNINGTON, WENONA

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 04/03/02 (f)  
341(a) Meeting Date: 05/02/02  
Claims Bar Date: 08/08/02

Initial Projected Date of Final Report (TFR): 12/31/04      Current Projected Date of Final Report (TFR): 12/31/04

## FORM 2

Page: 1

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-92097 BP9  
Case Name: PENNINGTON, WENONA

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3752492620 Checking - Non Interest

Taxpayer ID No: 75-6668116

For Period Ending: 08/11/03

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
08/11/03		Transfer from Acct #3754900770	BALANCE FORWARD Transfer In From MMA Account	83,341.23		83,341.23

## COLUMN TOTALS

	83,341.23	0.00	83,341.23
Less: Bank Transfers	83,341.23	0.00	
Subtotal		0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals

83,341.23

0.00

## FORM 2

Page: 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-92097 BP9  
Case Name: PENNINGTON, WENONA

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3754900770 Money Market - Interest Bearing

Taxpayer ID No: 75-6668116

For Period Ending: 08/11/03

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
12/23/02	7	SCUDDER GATEWAY ANNUITIES	BALANCE FORWARD	14,633.67		0.00
01/31/03	8	BANK OF AMERICA	PROCEEDS FROM ANNUITY			14,633.67
02/28/03	8	BANK OF AMERICA	Interest Rate 0.850	9.82		14,643.49
03/31/03	8	BANK OF AMERICA	Interest Rate 0.850	9.55		14,653
04/21/03	1	STANFORD PENNINGTON	Interest Rate 0.500	6.64		14,659.68
04/30/03	9	LARRY G. BYRD	SETTLEMENT AGREEMENT ON REAL ESTATE	40,000.00		54,659.68
04/30/03	8	BANK OF AMERICA	REIMBURSEMENT OF ATTORNEY FEES	35,000.00		89,659.68
05/30/03	8	BANK OF AMERICA	Interest Rate 0.500	9.21		89,668.89
06/30/03	8	BANK OF AMERICA	Interest Rate 0.500	36.12		89,705.01
07/02/03	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	INTEREST REC'D FROM BANK PER COURT ORDER 6/30/03	36.87	6,419.57	89,741.88
07/31/03	8	BANK OF AMERICA	Interest Rate 0.200	14.36		83,322.31
08/11/03	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	4.56		83,336.67
08/11/03		Transfer to Acct #3752492620	Final Posting Transfer		83,341.23	83,341.23

COLUMN TOTALS	89,760.80	89,760.80	0.00
Less: Bank Transfers		83,341.23	
Subtotal	89,760.80	6,419.57	
Less: Payments to Debtors		0.00	
Net	89,760.80	6,419.57	

TOTAL - ALL ACCOUNTS	NET	ACCOUNT
Checking - Non Interest - 3752492620	NET DEPOSITS	BALANCE
Money Market - Interest Bearing - 3754900770	0.00	83,341.23
	DISBURSEMENTS	0.00
	0.00	
	6,419.57	
		83,341.23

Page Subtotals

89,760.80

89,760.80



FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-92097 BP9  
Case Name: PENNINGTON, WENONA

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3754900770 Money Market - Interest Bearing

Taxpayer ID No: 75-6668116  
For Period Ending: 08/11/03

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)

Page Subtotals

0.00

0.00

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

FILED  
2002 NOV 19 PM 4:35

IN RE:

WENONA PENNINGTON  
SSN: 461-28-9595

DEBTOR

EOD

NOV 19 2002

CASE NO. 02-92097  
(CHAPTER 7)

CLERK U.S. BANKRUPTCY  
COURT

BY \_\_\_\_\_ DEPUTY

**AGREED ORDER**  
**ON TRUSTEE'S OBJECTION TO EXEMPTIONS**

Came on for consideration the proposed agreement between STEPHEN J. ZAYLER, CHAPTER 7 TRUSTEE, Plaintiff, and WENONA PENNINGTON, GEORGE PENNINGTON, AND STANFORD PENNINGTON, Defendants. The Court, being apprised that the parties have reached an agreement on the Trustee's Objection to Exemptions, enters the following Order:

1. The Debtor, WENONA PENNINGTON, filed a proposed Amended Schedule C listing for the first time and attempting to exempt the following property:

- |    |   |              |
|----|---|--------------|
| a. | Fort Dearborn Life #CG003233538A #21916         | \$ 3,401.60; |
| b. | Fort Dearborn Life #GG000496467 #35049          | 5,102.40;    |
| c. | State of Texas Retirement System Life Insurance | 12,000.00;   |
| d. | Sudder Life Insurance Annuity #ZN601166         | 15,700.00;   |
| e. | The Mission Place #191819                       | 4,000.00;    |
| f. | The Mission Place #191820                       | 4,000.00.    |

2. The parties have agreed that the following property will be allowed as exempt and the Chapter 7 Trustee withdraws his objection to the exemption of these items:

f. The Mission Place #191820 4,000.00.

2. The parties have agreed that the following property will be allowed as exempt and the Chapter 7 Trustee withdraws his objection to the exemption of these items:

a. Fort Dearborn Life #CG003233538A #21916 \$ 3,401.60;

b. Fort Dearborn Life #GG000496467 #35049 5,102.40;

c. State of Texas Retirement System Life Insurance 12,000.00;

d. The Mission Place #191819 4,000.00;


e. The Mission Place #191820 4,000.00.

3. Further, the parties have agreed that the Sudder Life Insurance Annuity #ZN601166 in the approximate amount of \$15,700.00 is non-exempt and the proceeds of this annuity are to be turned over to the Trustee within ten (10) days of the date of this Agreed Order.

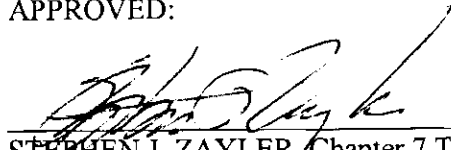
The Court, having considered the above terms of a proposed judgment, finds that the same are proper and acceptable to the parties and should be approved.

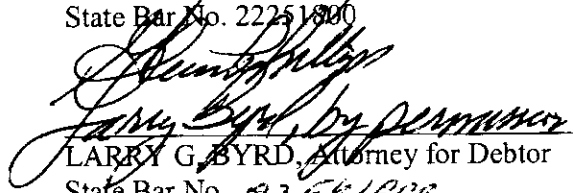
IT IS THEREFORE ORDERED that judgment be and the same is hereby entered as set forth above.

Signed: November 19, 2002.

  
BILL PARKER  
United States Bankruptcy Judge

APPROVED:

  
STEPHEN J. ZAYLER, Chapter 7 Trustee  
State Bar No. 22251800

  
LARRY G. BYRD, Attorney for Debtor  
State Bar No. 93561000

  
GLENN PHILLIPS, Attorney for  
State Bar No. 15924900

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

**EOD**

12/06/2002

IN RE:

WENONA PENNINGTON

SS 461-28-9595

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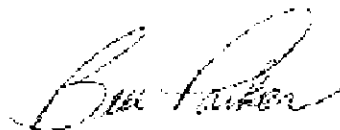
(CHAPTER 7)  
CASE NO. 02-92097

**ORDER GRANTING SUBSTITUTION OF COUNSEL**

On this day the Court considered the Debtor's Motion For Substitution of Counsel and the Court finds that appropriate notice of said Motion has been served in accordance with Local Bankruptcy Rule 9013(f) and that no timely objection to the substitution of counsel has been filed by any creditor or party in interest and that the substitution of counsel sought by debtor would be in the best interest of the debtor and the estate and by reason thereof the Debtor's Motion For Substitution of Counsel should be granted; accordingly,

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Glenn D. Phillips is hereby substituted as counsel of record for the Debtor in the place of Larry G. Byrd.

Signed on 12/06/2002



UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

**EOD**

04/04/2003

IN RE:

WENONA PENNINGTON

DEBTOR

§  
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§

CASE NO. 02-92097  
CHAPTER 7

STEPHEN J. ZAYLER,  
CHAPTER 7 TRUSTEE,

PLAINTIFF

VS.

WENONA PENNINGTON,  
GEORGE PENNINGTON  
AND STANDFORD PENNINGTON

DEFENDANTS

§  
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§

ADVERSARY NO. A-02-9205

STEPHEN J. ZAYLER,  
CHAPTER 7 TRUSTEE,

PLAINTIFF

VS.

WENONA PENNINGTON,

DEFENDANT

§  
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§

ADVERSARY NO. A-02-9209

IN THE DISTRICT COURT OF TRINITY COUNTY  
STATE OF TEXAS

RICHARD ROGERS AND WIFE  
BOBBIE ANN ROGERS,  
INDIVIDUALLY AND AS NEXT  
FRIENDS OF ALLYSON ROGERS,  
A MINOR

VS.

GEORGE PENNINGTON, ET UX  
MRS. GEORGE PENNINGTON

§  
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§

CAUSE NUMBER 16903

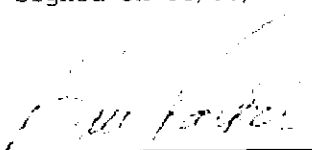
**ORDER ON TRUSTEE'S MOTION TO APPROVE  
COMPROMISE AND SETTLEMENT OF ADVERSARY PROCEEDING**

CAME ON TO BE CONSIDERED the *Trustee's Motion to Approve Compromise and Settlement of Adversary Proceeding* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court having considered the Agreement and the pleadings on file, and being of the opinion that the proposed Compromise and Settlement Agreement should be approved by this Court, it is, therefore

ORDERED that the compromise and settlement of all matters at issue in this adversary proceeding and the compromise and settlement of the adversary proceeding and the Agreed Judgment entered into between STEPHEN J. ZAYLER, Plaintiff Trustee and RICHARD ROGERS, BOBBIE ANN ROGERS, and ALLYSON ROGERS, Plaintiffs and WENONA PENNINGTON, GEORGE PENNINGTON, and STANFORD PENNINGTON, Defendants, is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle this cause of action.

Signed on 04/04/2003

SIGNED this \_\_\_\_\_ day of \_\_\_\_\_

  
\_\_\_\_\_  
BILL PARKER  
United States Bankruptcy Judge

**EOD**

06/30/2003

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

IN RE: )  
 )  
WENONA PENNINGTON ) CASE NO. 02-92097  
 ) CHAPTER 7  
DEBTOR )

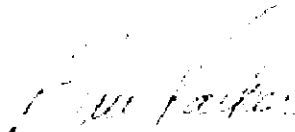
**ORDER APPROVING APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR THE TRUSTEE  
AS AN ADMINISTRATIVE EXPENSE**

CAME ON this day to be considered the *Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of STEPHEN J. ZAYLER, as Attorney for Trustee. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS THEREFORE, ORDERED that the said Application to pay the Attorney for Trustee is approved; and the Trustee is authorized to pay to STEPHEN J. ZAYLER as an administrative expense for legal services rendered as Attorney for Trustee for the Bankruptcy Estate, the sum of **\$5,760.00**, and reimbursement of out-of-pocket expenses in the sum and amount of **\$659.57** for a total of fees and expenses of **\$6,419.57** and that the same be paid from the funds of this estate upon execution thereof.

DATED this \_\_\_\_\_ day of \_\_\_\_\_

Signed on 06/30/2003



\_\_\_\_\_  
U.S. BANKRUPTCY JUDGE



## SCHEDULE B

### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS

Receipts	\$89,760.80	25 % of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$84,760.80	10 % of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$39,760.80	5 % of Next \$950,000	\$1,988.04
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3 % of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$7,738.04

#### TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (802.00 page at 0.25 cents per copy)	\$200.50
Postage	\$65.98
Telephone Charges	\$10.00
Clerical/Secretarial (3.80 at 15.00 per hour)	\$57.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$4.50
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$337.98

Records : Trustee did not take possession of  
business or personal records of Debtor.

x

Notice given debtor on  
to pick up business or personal records  
in hands of Trustee.

## Compensation and Expenses Worksheet

**Case Number: 02-92097 BP9**

**Debtor: PENNINGTON, WENONA**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$89,760.80
	\$89,760.80	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$84,760.80	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$39,760.80	5% of Next \$950,000	\$1,988.04
Less -	\$39,760.80	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$7,738.04
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$7,738.04

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/23/02	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
06/03/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
07/01/02	POST: Postage 1 each @ 4.6500 / each	\$4.65
07/12/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/12/02	POST: Postage 2 each @ 0.3700 / each	\$0.74
08/21/02	COPY: Photocopy/Duplication Expense 35 pages @ 0.2500 / page	\$8.75
08/21/02	POST: Postage 1 each @ 0.6000 / each	\$0.60
08/21/02	POST: Postage 4 each @ 0.3700 / each	\$1.48
08/30/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/10/02	PHONE: Telephone Expense 1 @ 2.0000 Fax 409-839-2617	\$2.00
10/01/02	COPY: Photocopy/Duplication Expense 34 pages @ 0.2500 / page	\$8.50
10/17/02	COPY: Photocopy/Duplication Expense 30 pages @ 0.2500 / page	\$7.50
10/17/02	POST: Postage 5 each @ 0.3700 / each	\$1.85
10/25/02	PHONE: Telephone Expense 1 @ 1.0000 903-983-1200	\$1.00

## Compensation and Expenses Worksheet

**Case Number: 02-92097 BP9**

**Debtor: PENNINGTON, WENONA**

11/27/02	COPY: Photocopy/Duplication Expense 50 pages @ 0.2500 / page	\$12.50
11/27/02	POST: Postage 10 each @ 0.3700 / each	\$3.70
12/11/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/12/02	PHONE: Telephone Expense 1 @ 1.0000 903-984-3300	\$1.00
12/20/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/17/03	COPY: Photocopy/Duplication Expense 27 @ 0.2500	\$6.75
03/17/03	POST: Postage 9 each @ 0.3700 / each	\$3.33
04/24/03	COPY: Photocopy/Duplication Expense 15 pages @ 0.2500 / page	\$3.75
04/24/03	COPY: Photocopy/Duplication Expense 21 pages @ 0.2500 / page	\$5.25
04/24/03	PHONE: Telephone Expense 1 @ 1.0000 Fax 903-983-1200	\$1.00
04/24/03	POST: Postage 1 each @ 0.6000 / each	\$0.60
04/24/03	POST: Postage 1 each @ 1.8000 / each	\$1.80
04/30/03	COPY: Photocopy/Duplication Expense 22 pages @ 0.2500 / page	\$5.50
04/30/03	COPY: Photocopy/Duplication Expense 22 pages @ 0.2500 / page	\$5.50
04/30/03	POST: Postage 1 each @ 1.2900 / each	\$1.29
05/12/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/12/03	POST: Postage 1 each @ 0.8300 / each	\$0.83
05/15/03	COPY: Photocopy/Duplication Expense 15 pages @ 0.2500 / page	\$3.75
05/15/03	POST: Postage 1 each @ 12.5100 / each	\$12.51
05/30/03	COPY: Photocopy/Duplication Expense 121 pages @ 0.2500 / page	\$30.25
06/02/03	POST: Postage 6 each @ 0.3700 / each	\$2.22
06/02/03	POST: Postage 4 each @ 1.2900 / each	\$5.16
06/03/03	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
06/04/03	POST: Postage 2 each @ 0.3700 / each	\$0.74
07/10/03	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/10/03	POST: Postage 2 each @ 0.3700 / each	\$0.74
07/11/03	POST: Postage 6 each @ 0.3700 / each	\$2.22
07/11/03	POST: Postage 4 each @ 0.3700 / each	\$1.48
07/14/03	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
07/14/03	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
07/25/03	PHONE: Telephone Expense 1 @ 1.0000 903-984-3300	\$1.00
07/25/03	PHONE: Telephone Expense 1 @ 2.0000 903-984-3300	\$2.00
07/25/03	PHONE: Telephone Expense 1 @ 2.0000	\$2.00

## Compensation and Expenses Worksheet

**Case Number: 02-92097 BP9**

**Debtor: PENNINGTON, WENONA**

936-637-7422

08/11/03	COPY: Photocopy/Duplication Expense 358 pages @ 0.2500 / page	\$89.50
08/11/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
08/11/03	POST: Postage 2 each @ 3.9500 / each	\$7.90
08/11/03	POST: Postage 2 each @ 0.3700 / each	\$0.74
08/11/03	POST: Postage 1 each @ 6.3000 / each	\$6.30
08/11/03	SEC: Secretarial Expense 3.8 @ 15.0000	\$57.00
08/11/03	SUPPLY: Supplies & Stationery 15 @ 0.1000 Manilla Folders	\$1.50
08/11/03	SUPPLY: Supplies & Stationery 2 @ 1.5000 Expandable Folders	\$3.00

### Expense Summary

COPY: Photocopy/Duplication Expense 27 @ 0.25	\$6.75
COPY: Photocopy/Duplication Expense 775 pages @ 0.25 / page	\$193.75
PHONE: Telephone Expense 4 @ 1.00	\$4.00
PHONE: Telephone Expense 3 @ 2.00	\$6.00
POST: Postage 2 each @ 0.34 / each	\$0.68
POST: Postage 52 each @ 0.37 / each	\$19.24
POST: Postage 2 each @ 0.60 / each	\$1.20
POST: Postage 1 each @ 0.83 / each	\$0.83
POST: Postage 5 each @ 1.29 / each	\$6.45
POST: Postage 1 each @ 1.80 / each	\$1.80
POST: Postage 2 each @ 3.95 / each	\$7.90
POST: Postage 1 each @ 4.42 / each	\$4.42
POST: Postage 1 each @ 4.65 / each	\$4.65
POST: Postage 1 each @ 6.30 / each	\$6.30
POST: Postage 1 each @ 12.51 / each	\$12.51
SEC: Secretarial Expense 3.8 @ 15.00	\$57.00
SUPPLY: Supplies & Stationery 15 @ 0.10	\$1.50
SUPPLY: Supplies & Stationery 2 @ 1.50	\$3.00

TOTAL EXPENSES CALCULATED:	\$337.98
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$337.98
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## Compensation and Expenses Worksheet

Case Number: 02-92097 BP9

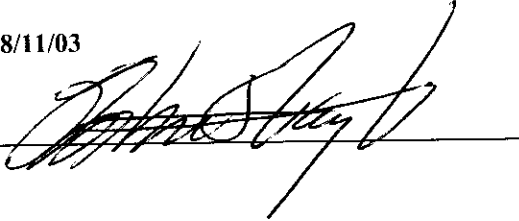
Debtor: PENNINGTON, WENONA

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$8,076.02

DATED: 08/11/03

SIGNED

A handwritten signature in black ink, appearing to read "Stephen J. Zayler", is written over a horizontal line.

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

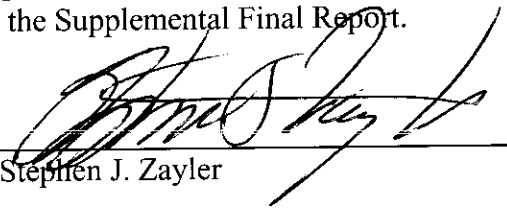
Lufkin, TX 75915-0743

THE STATE OF TEXAS )

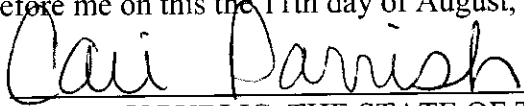
COUNTY OF )

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Weona Pennington bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected ½ interest in homestead, annuity, attorney fees, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

  
Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 11th day of August, 2003.

  
NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

May 2, 2002 - Load assets, lien, and exemption information;  
(CP - .50)

December 23, 2002 - Open bank account and loan bank account information;  
(CP - .20)

December 23, 2002 - Prepare W-9 Form;  
(CP - .10)

December 23, 2002 - Prepare deposit, post, and transmit;  
(CP - .40)

January 13, 2003 - Reconcile Bank Statement;  
(MR - .10)

January 27, 2003 - Prepare deposit, post, and transmit;  
(CP - .20)

February 12, 2003 - Reconcile Bank Statement;  
(MR - .10)

March 12, 2003 - Reconcile Bank Statement;  
(MR - .10)

April 11, 2003 - Reconcile Bank Statement;  
(MR - .10)

April 16, 2003 - Prepare deposit, post, and transmit;  
(CP - .20)

April 21, 2003 - Prepare deposit, post, and transmit;  
(CP - .20)

April 30, 2003 - Prepare deposit, post, and transmit;  
(CP - .20)

April 30, 2003 - Request Claims Folder;  
(CP - .20)

May 9, 2003 - Return Claims Folder to Court;  
(CP - .10)

May 14, 2003 - Reconcile Bank Statement;  
(MR - .10)

June 4, 2003 - Request Court Costs;  
(CP - .10)

June 13, 2004 - Reconcile Bank Statement;  
(MR - .10)

July 2, 200 - Prepare check for payment of fees and expenses to attorney for  
Trustee;  
(CP - .20)

July 15, 2003 - Reconcile Bank Statement;  
(MR - .10)

August 11, 2003 - Compile Trustee's Final Report for Submission to U. S.  
Trustee;  
(CP - .30)

August 11, 2003 - Transfer funds from MMA to checking account at Bank of  
America and post accrued interest;  
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	3.10 hrs. @ \$15.00/per hr.	=	46.50
MILLIE REEVES	-	0.70 hrs. @ \$15.00/per hr.	=	10.50
				<hr/>
TOTAL:		3.80 hrs. @ \$15.00/per hr.	=	\$ 57.00



ITEMIZATION OF TRUSTEE TIME

April 15, 2002 - Initial review of Schedules and Statement of Financial Affairs;  
(SJZ - .20)

April 15, 2002 - Receipt of Notice of Appointment;  
(SJZ - .10)

April 15, 2002 - Receipt and review of Notice of 341a meeting;  
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;  
(SJZ - .30)

May 1, 2002 - Review of file prior to conducting 341a hearing;  
(SJZ - .10)

May 1, 2002 - Prepare sign-in sheet;  
(SJZ - .10)

May 2, 2002 - Conduct 341a hearing;  
(SJZ - .20)

May 3, 2002 - Prepare Proceeding Memo;  
(SJZ - .10)

May 3, 2002 - Review of typed proceeding memo and execute same;  
(SJZ - .10)

May 7, 2002 - Review and execute Motion to Employ Attorney for Trustee;  
(SJZ - .10)

May 7, 2002 - Review and execute Motion to Employ CPA, David Tamminga;  
(SJZ - .10)

May 8, 2002 - Receive and review Order setting Bar Date;  
(SJZ - .10)

May 9, 2002 - Case Evaluation to review file for information on adversary complaint;  
(SJZ - .20)

May 13, 2002 - Letter to Clerk transmitting Adversary for filing along with Motion to Defer Filing Fee and Summons to be issued;  
(SJZ - .20)

May 15, 2002 - Issue three summons;  
(SJZ - .20)

May 22, 2002 - Receive and review Order on Trustee's Motion to Defer payment of filing fee;  
(SJZ - .10)

May 31, 2002 - Receive and review Order Authorizing Employment of Attorney for Trustee;  
(SJZ - .10)

May 31, 2002 - Receive and review Order Authorizing Employment of CPA;  
(SJZ - .10)

July 23, 2002 - Receive and review amended Statement of Financial Affairs;  
(SJZ - .30)

July 23, 2002 - Receive and review Amended Schedules A, B, and C;  
(SJZ - .20)

July 25, 2002 - Receive and review Order granting Trustee's Motion to Defer  
Filing Fee;  
(SJZ - .10)

August 6, 2002 - Receive and calendar Notice of Hearing on Chapter 7 Trustee's  
Meeting to Reconvert;  
(SJZ - .10)

August 12, 2002 - Telephone call to Jon Anderson - left message;  
(SJZ - .10)

August 12, 2002 - Telephone call to Kathy in Jon Anderson's office regarding  
Proof of Claim;  
(SJZ - .10)

August 15, 2002 - Receive and review Amended Proof of Claim filed by Rogers;  
(SJZ - .10)

August 22, 2002 - Review and execute Trustee's Designation of Exhibits and  
Witnesses;  
(SJZ - .10)

August 26, 2002 - Organize File for status;  
(SJZ - .40)

August 26, 2002 - Letter to Larry Byrd and Don Richardson regarding office  
conference;  
(SJZ - .20)

August 29, 2002 - Receive and review Order Converting Case;  
(SJZ - .10)

September 9, 2002 - Receive and review Order denying Motion to Dismiss;  
(SJZ - .10)

October 25, 2002 - Receive and review appraisal of Trinity county Real Estate;  
(SJZ - .10)

November 18, 2002 - Receive and review Notice of Appearance filed by Glenn  
Phillips;  
(SJZ - .10)

November 22, 2002 - Letter to Larry Byrd requesting information on insurance  
policies as well as information on annuity;  
(SJZ - .20)

December 9, 2002 - Receive and review Order Substituting Attorney;  
(SJZ - .10)

December 11, 2002 - Letter to Larry Byrd requesting copies of insurance  
policies;  
(SJZ - .20)

December 23, 2002 - Review and initial deposit slip;  
(SJZ - .10)

December 23, 2002 - Review and execute W-9 Form;  
(SJZ - .10)

January 13, 2003 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

January 13, 2003 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

January 13, 2003 - Receipt of and review bank statement;  
(SJZ - .10)

January 27, 2003 - Review and initial deposit slip;  
(SJZ - .10)

February 12, 2003 - Receipt of and review bank statement;  
(SJZ - .10)

March 12, 2003 - Receipt of and review bank statement;  
(SJZ - .10)

April 11, 2003 - Receipt of and review bank statement;  
(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;  
(SJZ - .30)

April 16, 2003 - Review and initial deposit slip;  
(SJZ - .10)

April 21, 2003 - Review and initial deposit slip;  
(SJZ - .10)

April 23, 2003 - Letter to Larry Byrd regarding payment of funds pursuant to Court Order on CSA;  
(SJZ - .20)

April 24, 2003 - Letter to County Clerk, Trinity County, transmitting Special Warranty Deed for recording;  
(SJZ - .20)

April 24, 2003 - Letter to Glenn Phillips transmitting Trustee's Special Warranty Deed;  
(SJZ - .20)

April 28, 2003 - Receive and review bank stamped deposit slip/  
(SJZ - .10)

April 30, 2003 - Review and initial deposit slip;  
(SJZ - .10)

April 30, 2003 - Letter to Larry Byrd transmitting copies of CSA documents signed Order Agreed Judgment in case and Special Warranty Deeds;  
(SJZ - .20)

May 7, 2003 - Telephone call with J. Anderson regarding need to file Amended Proof of Claim;  
(SJZ - .10)

May 7, 2003 - Review Claims File;  
(SJZ - .20)

May 7, 2003 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

May 14, 2003 - Receipt of and review bank statement;  
(SJZ - .10)

June 4, 2003 - Letter to Glenn Phillips and Jon Anderson regarding status of case;  
(SJZ - .20)

June 4, 2003 - Receive and review correspondence from Commercial Bank requesting status report and question of possible tax consequences;  
(SJZ - .10)

June 13, 2003 - Receipt of and review bank statement;  
(SJZ - .10)

July 2, 2003 - Receive and review Order on Application to pay Counsel for Trustee;  
(SJZ - .10)

July 10, 2003 - Letter to Jerry Whiteler regarding status of disbursements;  
(SJZ - .20 )

July 11, 2002 - Prepare Response to Objection of Proof of Claim filed by debtor;  
(SJZ - .30)

July 15, 2003 - Receipt of and review bank statement;  
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 9.10 hrs.

**Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C  
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	300.00	300.00	0.00	300.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	7,738.04	7,738.04	0.00	7,738.04
B. Trustee - Expense	337.98	337.98	0.00	337.98
C. TRUSTEE ATTORNEY FEES	6,419.57	6,419.57	6,419.57	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$14,795.59	\$14,795.59	\$6,419.57	\$8,376.02

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION**

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**In Re:**

Wenona Pennington

**Bankruptcy Case:** 02-92097 bp  
Chapter 7

**Debtor(s):**

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**BILL OF COURT COSTS**

---

**TO: Stephen Zayler  
123 E. Lufkin Avenue  
PO Box 150743  
Lufkin , TX 75915-0743**

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
03 JUN -5 AM 10:33  
LUFKIN, TEXAS

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$300 (Total Amount)**

These costs are itemized as follows

**NOTICES**

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --	<b>\$0 (Prior to 1/1/87)</b>
\$0.50 per notice for all notices mailed after to 1/1/87. --	<b>\$0 (After 1/1/87)</b>

**NOTE:** For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.  
(Do Not Bill for \$0.50 per notice)

**NOTE:** For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES.  
(Do Not Bill for \$0.50 per notice)

**PROCESSING CLAIMS**

**NOTE:** The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

**DEFERRED ADVERSARY FILING FEES**

2(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.  
**\$300**

**TOTAL AMOUNT DUE**

**\$300**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **June 5, 2003**

JAMES D. TOKOPH  
Clerk of Court

BY:   
Deputy Clerk

# SCHEDULE D

## SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

## IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor



# SCHEDULE E

## PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

# SCHEDULE E

## PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	100,000.00	100,000.00	0.00	100,000.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-92097

Page 1

Date: August 11, 2003

Debtor Name: PENNINGTON, WENONA

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$6,419.57	\$6,419.57	\$0.00
025 CAF	U. S. BANKRUPTCY COURT 300 Willow Street, Suite 100 Beaumont, Texas 77701	Administrative		\$300.00	\$0.00	\$300.00
000001 070 UC	Allyson Rogers, Bobbie Rogers & Richard Rogers c/o Jon L. Anderson P.O. Drawer 1528 Lufkin, TX 75902-1528	Unsecured		\$1,000,000.00	\$0.00	\$1,000,000.00
2 070 UC	ALLYSON ROGERS, BOBBIE ROGERS & RICHARD ROGERS c/o JON L. ANDERSON P.O. DRAWER 1528 LUFKIN, TEXAS 75901-1528	Unsecured		\$100,000.00	\$0.00	\$100,000.00
Case Totals:				\$1,106,719.57	\$6,419.57	\$1,100,300.00

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

IN RE: )  
PENNINGTON, WENONA ) CASE NO. 02-92097  
 )  
 ) CHAPTER 7  
DEBTOR(S) )

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

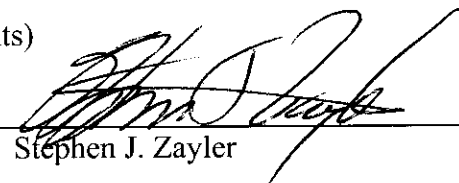
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$83,341.23
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$8,376.02
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$74,965.21
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$83,341.23
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

 (Trustee)  
Stephen J. Zayler

## PROPOSED DISTRIBUTION

Case Number: 02-92097

Page 1

Date: August 11, 2003

Debtor Name: PENNINGTON, WENONA

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$83,341.23
	Stephen J. Zayler COMPENSATION	Admin		\$7,738.04	\$0.00	\$7,738.04	\$7,738.04	\$75,603.19
	Stephen J. Zayler EXPENSES	Admin		\$337.98	\$0.00	\$337.98	\$337.98	\$75,265.21
	STEPHEN J. ZAYLER	Admin	025	\$6,419.57	\$6,419.57	\$0.00	\$0.00	\$75,265.21
	U. S. BANKRUPTCY COURT	Admin	025	\$300.00	\$0.00	\$300.00	\$300.00	\$74,965.21
2	ALLYSON ROGERS, BOBBIE ROGERS &	Unsec	070	\$100,000.00	\$0.00	\$100,000.00	\$74,965.21	\$0.00
<< Totals >>				\$114,795.59	\$6,419.57	\$108,376.02	\$83,341.23	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

IN RE: WENONA PENNINGTON        / BANKRUPTCY CASE: 02-92097  
   /  
   / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.  
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>7738.04</u>	<u>337.98</u>
<u>Attorney for Trustee</u>	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>300.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 89760.80</u>	<u>\$ 6419.57</u>	<u>\$ 83341.23</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 100000.00 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing.

If objections are filed, a hearing will be held on \_\_\_\_\_

at The Jack Brooks Federal Courthouse, Room 112, Beaumont, Texas 77701 .

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk